

**FY 2009 NPM Guidance Measures
Office of Air & Radiation**

						Regional Office									
G/O/S	ACS Code	Measure Text	Non-Cmmit Ind	State Grant Tmplt	Ntnl Trgt	1	2	3	4	5	6	7	8	9	10
NAAQS															
1.1	OAQPS N001	Percentage reduction in population-weighted ambient concentration of ozone in all monitored counties from 2003 baseline. (PART)	X	X	10%	No Regional targets, bidding, or reporting									
1.1	OAQPS N002	Percentage reduction in population-weighted ambient concentration of fine particulate matter (PM _{2.5}) in all monitored counties from 2003 baseline. (PART)	X	X	5%	No Regional targets, bidding, or reporting									
1.1	OAQPS N003	Cumulative percentage reduction in number of days with Air Quality Index (AQI) values over 100 since 2003, weighted by population and AQI value. (PART)	X	X	29%	No Regional targets, bidding, or reporting									
1.1	OAQPS N004	Cumulative percentage reduction in the average number of days during the ozone season that the ozone standard is exceeded in baseline nonattainment areas, weighted by population. (PART)	X	X	19%	No Regional targets, bidding, or reporting									
1.1	OAQPS N005	Percentage improvement in the number of days to process State Implementation Plan revisions weighted by complexity. (PART)	X		-2.40%	No Regional targets, bidding, or reporting									
1.1	OAQPS N06	Number of final rulemaking actions on 8-hour ozone attainment demonstration SIPs consistent with the annual SIP processing goal.			Sum of Bids										

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						1	2	3	4	5	6	7	8	9	10
1.1	OAQPS N07	Number of final rulemaking actions on PM _{2.5} SIPs (due April 2008) consistent with the annual SIP processing goal.			58 actions (39 areas)										
1.1	OAQPS N08	Number of final rulemaking actions taken on Regional Haze SIPs consistent with the annual SIP processing goal.			53 states & terrtrys										
1.1	OAQPS N09	Percentage of final rulemaking actions taken on redesignation requests for CO, SO ₂ , PM ₁₀ , and lead areas, consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N10	Percentage of final rulemaking actions taken on redesignation requests for 8-hour ozone, consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N11	Percentage of final rulemaking actions taken on redesignation requests for PM _{2.5} , consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N29	Percentage of rulemakings completed for voluntary reclassifications submitted for 8-hour ozone nonattainment areas.			100%										
1.1	OAQPS N30	Percentage of newly violating areas/counties that Region is targeting for developing appropriate actions to bring designated attainment areas into compliance with the NAAQS.			100%										
1.1	OAQPS N31	Number of states or local agencies developing and/or commencing implementation of innovative and voluntary emission reduction projects.	X		None	Regional reporting only -- no Regional targets or bidding									

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Monitoring															
1.1	OAQPS M06	Percentage of state and local monitoring agency certification requests Region will evaluate and forward to HQ when deemed adequate.			100%										
1.1	OAQPS M07	Percentage of required Technical Systems Audits conducted to achieve an audit of each organization within a 3-year period.			100% if Region will meet the once in 3-year goal										
1.1	OAQPS M08	Percentage of state and local annual monitoring plans reviewed and approved within 120 days when network changes are proposed.			100%										
1.1	OAQPS M09	Percentage of 2 nd and later Approved Regional Method (ARM) requests acted on by the Region in accordance with HQ guidance.			100%										
1.1	OAQPS M10	Percentage of affected entities who operate monitors in accordance with Part 58, grant terms, and QAPP.			100%										
1.1	OAQPS M11	Percentage of affected entities who submit data to AQS in accordance with Part 58.		X	100%										
1.1	OAQPS M12	Percentage of AQS quarterly data reviews completed and resolved for timeliness and completeness.			100%										

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						1	2	3	4	5	6	7	8	9	10
1.1	OAQPS M18	Percentage of NATTS Technical Systems Audits the Region participates in over a 3-year period.			100% if Region will meet the 50% goal										
1.1	OAQPS M19	Percentage of community scale air toxics ambient monitoring programs for which Region will review QA requirements and ensure measurement consistency with NATTS when appropriate.			100%										
1.1	OAQPS M20	Percentage of affected entities who operate NATTS in accordance with National Guidance and QAPPs.		X	100%										
NSR & Title V															
1.1	OAQPS P001	Percentage of major NSR permits issued within one year of receiving a completed permit application. (PART)		X	78%	No Regional targets, bidding, or reporting									
1.1	OAQPS P06	Number of Title V program evaluations conducted and reports completed within 120 days of evaluation.			25% of state prgms										
1.1	OAQPS P08a	Percentage of Title V (Part 70) significant modifications processed within 18 months of receiving a complete permit application.			100%										
1.1	OAQPS P08b	Percentage of Title V (Part 70) initial permits and permit renewals issued within 18 months of receiving a complete permit application.			94%										
1.1	OAQPS P09	Percentage of major NSR/PSD permits reviewed for new and modified sources to ensure consistent implementation of the NSR program.			75%										

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						1	2	3	4	5	6	7	8	9	10
1.1	OAQPS P11	Percentage of timeliness data on new Title V permits and significant permit modifications provided to Region by the states for entry into TOPS.			100%										
1.1	OAQPS P12	Percentage of Part 71 significant modifications processed by EPA within 18 months of receiving a complete permit application.			100%										
1.1	OAQPS P13	Percentage of initial permits and permit renewals issued within 18 months of a complete permit application.			94%										
1.1	OAQPS P17	Percentage of timeliness data on NSR permits issued for new major sources and major modifications, submitted to the RBLC national database within 60 days of permit issuance. Data submission must include "the application accepted date" and "the permit issuance date."			80%										
1.1	OAQPS P19	Percentage of PSD permits issued by Region within one year of receiving a complete permit application.			80%										
Air Toxics															
1.1	OAQPS T001	Cumulative percentage reduction in tons of toxicity-weighted (for cancer risk) emissions of air toxics, compared to 1993 baseline. (PART)	X	X	36%	No Regional targets, bidding, or reporting									
1.1	OAQPS T002	Cumulative percentage reduction in tons of toxicity-weighted (for noncancer risk) emissions of air toxics, compared to 1993 baseline. (PART)	X	X	59%	No Regional targets, bidding, or reporting									

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1.1	OAQPS T05	Number of communities (e.g. CARE communities/projects) the Region is working with to assess and address sources of air toxics, including the use of voluntary air toxic reduction programs in their communities.	X		None										
1.1	OAQPS T06	Percentage of requests from S/L/Ts for delegation of section 112 standards processed within 180 days of receipt.			100%										
1.1	OAQPS T07	Number of S/L/T agencies collecting data for the 2008 HAP emissions inventory.	X	X	Sum of Bids										
Tribal Program															
1.1	OAQPS TR01	Cumulative number of tribes with eligibility determinations approved.	X		11										
1.1	OAQPS TR02	Cumulative number of tribes with delegation of federal programs to address air quality conditions on tribal lands.	X		3										
1.1	OAQPS TR03	Cumulative number of tribes with approved TIPs to address air quality conditions on tribal lands.	X		6										
1.1	OAQPS TR04	Number of tribes conducting air quality monitoring activities.	X		None										
1.1	OAQPS TR06	Number of tribes implementing voluntary programs.	X		None										
Mobile Sources															
1	OTAQ 01a	Number of projects implemented that promote diesel emission reductions.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01b	Number of existing heavy duty diesel engines (which include school bus engines) that have been retrofitted, replaced or retired.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c1	Annual reductions of NO _x emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									

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1	OTAQ 01c2	Annual reductions of PM emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c3	Annual reductions of HC emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c4	Annual reductions of CO emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c5	Annual reductions of CO2 emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c6	Lifetime reductions of NOX emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c7	Lifetime reductions of PM emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c8	Lifetime reductions of HC emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c9	Lifetime reductions of CO emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1	OTAQ 01c10	Lifetime reductions of CO2 emissions from NCDC and SmartWay projects.	X		None	Regional reporting only -- no Regional targets or bidding									
1.1	OTAQ 02a	Percentage of timely adequacy/inadequacy determinations made by the Region for identified mobile source budgets included in control strategy SIPs or maintenance plans for transportation-related criteria pollutants (e.g. ozone, CO, PM2.5, PM10) submitted by states.			100%										
1.1	OTAQ 02b	Percentage of approval/disapproval rulemaking actions taken on mobile budgets included in control strategy SIPs or maintenance plans for transportation-related criteria pollutants (e.g. ozone, CO, PM2.5, PM10) at the time of final rulemaking on such SIPs.			100%										

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1.1	OTAQ 03a	Percentage of transportation conformity determinations submitted by US DOT or an MPO that the Region reviewed and commented on for 8-hour ozone, PM _{2.5} , PM ₁₀ , and CO nonattainment and maintenance areas.			100%										
1.1	OTAQ 03b	Number of final rulemaking actions taken by the Region on Transportation Conformity-related SIP revisions consistent with the annual SIP processing goal.			Sum of Bids										
1.1	OTAQ 06	Percentage of I/M reports submitted by states for existing I/M programs (including OBD) reviewed by the Region.			100%										
1.1	OTAQ 08	Number of CMAQ funded clean diesel projects implemented by state and local governments.	X		None										
Indoor Air															
1.2	SIRG 1	Number of additional homes with operating mitigation systems.	X	X	None	Regional reporting only -- no Regional targets or bidding									
1.2	SIRG 2	Number of additional homes built with radon-resistant new construction.	X	X	None	Regional reporting only -- no Regional targets or bidding									
1.2	SIRG 3	Number of additional schools mitigated and/or built with radon-resistant new construction.	X	X	None	Regional reporting only -- no Regional targets or bidding									
1.2	SIRG 4	States report the performance measures they use that have clear linkages to those of EPA (homes mitigated, homes built radon-resistant, schools mitigated or built radon-resistant).	X	X	None	Regional reporting only -- no Regional targets or bidding									

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1.2	ORIA IAQ 3	Number of schools newly using organized indoor air quality management practices consistent with EPA TFS. (PART)	X		1,100										
1.2	ORIA IAQ 5	Aggregate number of people with asthma or their caregivers educated about environmental management of asthma and childhood exposure to ETS.	X		None										
1.2	ORIA IAQ 6	Aggregate number of health care professionals trained about environmental management and childhood exposure to ETS. (PART)	X		2,000										
Radiation															
1.4	ORIA RAD 1	Number of radiation exercises the Region participates in.			None										
1.4	ORIA RAD 3	Number of operational RadNet monitors in Region.			None										
Climate Change															
1.5	OAP 1	Percentage increase in total square footage benchmarked compared to the total square footage benchmarked in FY 2008.	X		15%	Regional reporting only -- no Regional targets or bidding									
1.5	OAP 2	Number of articles appearing in consumer publications such as newspapers and/or number of State energy offices or utilities hosting ENERGY STAR homeowner web tools.	X		20 artcl or 50 orgs	Regional reporting only -- no Regional targets or bidding									
1.5	OAP 4	Number of ENERGY STAR products events and/or press releases issued.	X		20	Regional reporting only -- no Regional targets or bidding									
1.5	OAP 5	Number of pledges or pledge renewals generated by the Region in its role as a Pledge Driver in the Change a Light Campaign.	X		4000	Regional reporting only -- no Regional targets or bidding									

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						1	2	3	4	5	6	7	8	9	10
1.5	OTAQ 04	Number of outreach activities conducted by the Region to support SmartWay programs.	X		100										